

HOTELS AND MOTELS

NAME OF PROPERTY: _____

TOTAL NUMBER OF ROOMS: _____

RESTAURANT: Y ☐ N ☐ S/F _____

MEETING ROOMS: Y ☐ N ☐ S/F _____

LOUNGE: Y ☐ N ☐ S/F _____

AVERAGE DAILY RATE = \$ _____. ATTACH COPY OF CURRENT ROOM/RENT IF AVAILABLE

INCOME DATA SUMMARY: PROVIDE LATEST TWO YEAR HISTORY.

ANNUAL OCCUPANCY RATE FOR THE PAST TWO YEARS:

LAST YEAR: 200__ = _____% 2 YEARS AGO: 200__ = _____%

LAST YEAR

2 YEARS AGO

YEAR: _____

YEAR: _____

POTENTIAL GROSS INCOME	= \$ _____	\$ _____
VACANCY AND COLLECTION LOSS	- _____	- _____
ADJUSTED GROSS INCOME	= _____	= _____
FOOD & BEVERAGE INCOME	+ _____	+ _____
TELEPHONE INCOME	+ _____	+ _____
OTHER INCOME 1.	+ _____	+ _____
OTHER INCOME 2.	+ _____	+ _____
OTHER INCOME 3.	+ _____	+ _____
EFFECTIVE GROSS INCOME	= _____	= _____
TOTAL OF ALL EXPENSES	- _____	- _____
NET OPERATING INCOME	= \$ _____	= \$ _____

ADDITIONAL INFORMATION/COMMENT

NOTE: PLEASE ATTACH ANY SUPPORTING DOCUMENTS FOR INCOME AND EXPENSE INFORMATION.

SECTION _____ BLOCK: _____ LOT: _____

PUC _____